Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07 Revision Date: 02/08/08

THE BANK OF NEW YORK MELLON

CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Certificateholder Monthly Distribution Summary

Class	Cusip	Class Description	Certificate Rate Type	Beginning Balance	Pass Through Rate (%)	Principal Distribution	Interest Distribution	Total Distribution	Current Realized Losses	Ending Balance	Cumulative Realized Losses
A1 A2 A3 AR P C EP	12670HAA4 12670HAB2 12670HAC0 12670HAF3 12670HAE6 12670HAD8 12670HAG1	Senior Senior Senior Senior Prepay Penalties Residual Senior	Var-Act/360 Var-Act/360 Var-Act/360 Fix-30/360 Fix-30/360 Fix-30/360	284,184,901.05 242,359,000.00 159,187,000.00 0.00 100.00 685,730,901.05 100.00	5.570000 5.700000 0.000000 0.000000	0.00 0.00 0.00 0.00	1,162,448.01 781,342.86 0.00 11,918.15 1,089,743.50	9,633,151.24 1,162,448.01 781,342.86 0.00 11,918.15 1,089,743.50 0.00	0.00 0.00 0.00 0.00		0.00
Totals				685,731,101.05		8,297,008.56	4,381,595.20	12,678,603.76	0.00	677,434,092.49	0.00

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Principal Distribution Detail

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Unscheduled Principal Adjustments	Net Principal Distribution	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
A1 A2 A3 AR P C EP	12670HAA4 12670HAB2 12670HAC0 12670HAF3 12670HAE6 12670HAD8 12670HAG1	298,454,000.00 242,359,000.00 159,187,000.00 100.00 100.00 700,000,000.00 100.00	284,184,901.05 242,359,000.00 159,187,000.00 0.00 100.00 685,730,901.05 100.00	8,297,008.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	8,297,008.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	275,887,892.49 242,359,000.00 159,187,000.00 0.00 100.00 677,433,892.49 100.00	0.924389998 1.000000000 1.000000000 0.000000000 1.00000000
Totals		700,000,300.00	685,731,101.05	8,297,008.56	0.00	8,297,008.56	0.00	677,434,092.49	

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Interest Distribution Detail

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Total Interest Due	Interest Paid	Yield Supplemental Paid	Yield Supplemental After Distr
A1 A2 A3 AR P C EP	284,184,901.05 242,359,000.00 159,187,000.00 0.00 100.00 685,730,901.05 100.00	5.570000 5.700000 0.000000 0.000000 0.000000	5.460000 5.570000 5.700000 0.000000 143017.800000 1.907005 0.0000000	1,336,142.68 1,162,448.01 781,342.86 0.00 0.00 0.00 0.00	1,336,142.68 1,162,448.01 781,342.86 0.00 0.00 0.00 0.00	1,336,142.68 1,162,448.01 781,342.86 0.00 11,918.15 1,089,743.50 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Totals	685,731,101.05			3,279,933.55	3,279,933.55	4,381,595.20	0.00	0.00

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Current Payment Information Factors per \$1,000

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Ending Certificate Balance	Pass Through Rate (%)
A1 A2 A3 AR P C EP	12670HAA4 12670HAB2 12670HAC0 12670HAF3 12670HAE6 12670HAD8 12670HAG1	298,454,000.00 242,359,000.00 159,187,000.00 100.00 700,000,000.00 100.00	952.189955739 1,000.0000000000 1,000.000000000 0.000000000 1,000.000000000 979.615572929 1,000.0000000000	27.799957648 0.000000000 0.000000000 0.000000000 0.000000	4.476879775 4.796388889 4.908333333 0.000000000 119,181.500000000 1.556776435 0.0000000000	1,000.000000000 1,000.000000000 0.000000000 1,000.000000000	5.460000 5.570000 5.700000 0.000000 0.000000 0.000000 0.000000
Totals		700,000,300.00	979.615438808	11.852864292	6.259419032	967.762574516	

Officer: Michelle Penson

212-815-3087

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Distribution Date: 06/25/07 Revision Date: 02/08/08

700,000,000.00

THE BANK OF NEW YORK MELLON

CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Pool Level Data

Distribution Date Revision Date Cut-off Date Record Date Determination Date		02/08/08	06/25/07 12:54:19 03/01/07 05/31/07 06/22/07
Accrual Period 30/360 Number of Days in 30/360 Accrual Period	Begin End		05/01/07 06/01/07 30
Accrual Period Actual Days Number of Days in Actual Accrual Period	Begin End		05/25/07 06/25/07 31

Prefunding Detail

Initial Funded Balance Initial Unfunded Balance	596,127,203.27 103,872,796.73
Subsequent Prefunded Deposit Subsequent Funded Balance Subsequent Unfunded Balance Supplemental Loan Deposit from Prefunding Account Final Unfunded Balance	103,872,764.17 699,999,967.44 32.56 32.56 0.00

Prefunded loans are scheduled to be added during a 90 day Prefunding Period.

Target Funding Balance

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

Collateral De	tail
Original Mortgage Loan Details	
Original Aggregate Loan Count Original Stated Principal Balance Original Weighted Average Mortgage Rate Original Weighted Average Net Mortgage Rate Original Weighted Average Remaining Term	14,701 700,000,000.00 8.62593% 8.11693% 227
Current Mortgage Loan Details	
Beginning Aggregate Loan Count Loans Paid Off or otherwise removed pursuant to the PSA Ending Aggregate Loan Count	14,490 14,349
Beginning Pool Stated Principal Balance Scheduled Principal Unscheduled Principal Realized Principal Losses Ending Pool Stated Principal Balance	685,730,901.05 697,046.28 7,599,962.28 <u>0.00</u> 677,433,892.49
Beginning Weighted Average Mortgage Rate Beginning Weighted Average Net Mortgage Rate Ending Weighted Average Mortgage Rate Ending Weighted Average Net Mortgage Rate	8.66173% 8.15273% 8.65728% 8.14828%
Beginning Weighted Average Remaining Term to Maturity Ending Weighted Average Remaining Term to Maturity	311 310

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Loan Substitution

Aggregate Stated of Principal Balances Removed	0.00
Aggregate Stated of Principal Balance Added	<u>0.00</u>
Aggregate Principal Substitution Shortfall Amount	0.00

Fees of the Trust

Gross Master Servicing Fee	285,721.21
Net Master Servicing Fee	282,805.82
Trustee Fee	5,142.98
Certificate Insurance Premium	141,717.72
Mortgage Insurance Premium	147,423.12
Total Net Fees of the Trust	577,089.64

Servicer Advances

Principal Advances	1,218.22
Interest Advances	28,311.26
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	0.00
Amount of Stop Advances	<u>0.00</u>
Total Advances	$29,52\overline{9.48}$

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	6,315,205.17
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	2,915.39
Compensating Interest	2,915.39
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	11,918.15
CPŘ %	12.53010%
SMM %	1.10943%

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Group 1 - Current Delinquency Information

Days	Delinquency		Bankruptcy		Foreclosure		REO		Total	
·	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
Current			0 0.00%	0.0000%	0 0.00%	0.0000%	0 0.00%	0.0000%	0.00%	0.0000%
30 - 59	34 0.24%	2,715,848 0.4009%	0 0.00%	0.0000%	0 0.00%	0.0000%	0 0.00%	0.0000%	34 0.24%	2,715,848 0.4009%
60 - 89	6 0.04%	418,800 0.0618%	0 0.00%	0.0000%	0.00%	0.0000%	0 0.00%	0.0000%	6 0.04%	418,800 0.0618%
90 - 119	0.00%	0.0000%	0 0.00%	0.0000%	0.00%	0.0000%	0 0.00%	0.0000%	0.00%	0.0000%
120 - 149	0.00%	0.0000%	0 0.00%	0.0000%	0 0.00%	0.0000%	0 0.00%	0.0000%	0.00%	0.0000%
150 - 179	0.00%	0.0000%	0.00%	0.0000%	0.00%	0.0000%	0 0.00%	0.0000%	0.00%	0.0000%
180 - 269	0.00%	0.0000%	0 0.00%	0.0000%	0.00%	0.0000%	0 0.00%	0.0000%	0.00%	0.0000%
270 - 359	0.00%	0.0000%	0 0.00%	0.0000%	0.00%	0.0000%	0 0.00%	0.0000%	0.00%	0.0000%
360+	0.00%	0.0000%	0 0.00%	0.0000%	0 0.00%	0.0000%	0 0.00%	0.0000%	0.00%	0.0000%
Total	40 0.28%	3,134,649 0.4627%	0 0.00%	0.0000%	0.00%	0.0000%	0 0.00%	0.0000%	40 0.28%	3,134,649 0.4627%
30+	40 0.28%	3,134,649 0.4627%	0 0.00%	0 0.0000%	0 0.00%	0 0.0000%	0 0.00%	0 0.0000%	40 0.28%	3,134,649 0.4627%
60+	6 0.04%	418,800 0.0618%	0.00%	0 0.0000%	0.00%	0.0000%	0 0.00%	0.0000%	6 0.04%	418,800 0.0618%

Officer: Michelle Penson

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Distribution Date: 06/25/07



CWHEQ, Inc.

90+	0 0.00%	0 0.0000%	0 0.00%	0 0.0000%	0 0.00%	0.0000%	0 0.00%	0.0000%	0.00%	0.0000%
120+	0 0.00%	0 0.0000%	0 0.00%	0 0.0000%	0 0.00%	0.0000%	0 0.00%	0.0000%	0.00%	0.0000%
150+	0 0.00%	0 0.0000%	0 0.00%	0 0.0000%	0 0.00%	0.0000%	0 0.00%	0.0000%	0.00%	0.0000%
180+	0 0.00%	0 0.0000%	0 0.00%	0 0.0000%	0 0.00%	0.0000%	0 0.00%	0.0000%	0.00%	0.0000%
270+	0.00%	0 0.0000%								
360+	0 0.00%	0 0.0000%	0 0.00%	0 0.0000%	0 0.00%	0 0.0000%	0 0.00%	0.0000%	0 0.00%	0.0000%

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07

THE BANK OF NEW YORK MELLON

CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Deling Data not availabe prior to 2008

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date:

THE BANK OF NEW YORK MELLON

06/25/07

CWHEQ, Inc.

	Foreclosure,REO otcy, Delinquency	Group 1		
All	Balance Loan Count	0.00	0.00000% 0.00000%	

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Realized Loss Detail				
Realized Losses				
Current Period Realized Losses Cumulative Realized Losses Total Liquidated Loan Balance Total Liquidated Proceeds Subsequent Recoveries MDR (Monthly Default Rate) CDR (Conditional Default Rate)	0.00 0.00 0.00 0.00 0.00 0.0000% 0.00000%			

Liquidation <u>Balance</u> Liquidation Proceeds Realized Loan ID Loss

Group I

N/A

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

Servicer Remittance Summary				
Interest Remittance Amount				
Scheduled Interest Collected Plus: Compensating Interest Less: Servicing Fees Less: Mortgage Insurance Premium (PMI) Total Interest Remittance Amount	4,946,764.54 2,915.39 285,721.21 170,581.30 4,493,377.43			
Principal Remittance Amount				
Scheduled Principal Curtailment Principal Paid in Full Principal Repurchased Principal Liquidation Principal Subsequent Recoveries Less: Non-Recoverable Principal Advances relating to Principal Total Principal Remittance Amount	697,046.28 1,284,757.11 6,315,205.17 0.00 0.00 0.00 0.00 0.00 8,297,008.56			
Other Remittance Amounts				
Prepayment Charge Other Amounts Required Total Other Remittance	11,918.15 <u>0.00</u> 11,918.15			
Total Servicer Remittance	12,802,304.14			

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

Distributa	able Amounts
Principal Distribution Amount	
Principal Remittance Amount	8,297,008.56
Plus: Supplemental Loan Deposit Plus: Extra Principal Distribution Amount	$0.00 \\ 0.00$
Less: OC Reduction	$0.00 \\ 0.00$
Principal Distribution Amount	8,297,00 8.56
Interest Funds	
Interest Remittance	4,493,377.43
Less: Trustee Fee	5,142.98
Interest Funds	4,488,234.44
Distributi	ion Summary
	ion Summary
Amounts Available for Distribution Total Servicer Remittance	12,802,304.14
Amounts Available for Distribution Total Servicer Remittance Investment Income	12,802,304.14 2.15
Amounts Available for Distribution Total Servicer Remittance Investment Income Corridor Proceeds	12,802,304.14 2.15 0.00
Amounts Available for Distribution Total Servicer Remittance Investment Income Corridor Proceeds Capitalized Interest Account withdrawal	12,802,304.14 2.15 0.00 0.00 0.00
Amounts Available for Distribution Total Servicer Remittance Investment Income Corridor Proceeds Capitalized Interest Account withdrawal Supplemental Loan Deposit Carryover Reserve Fund withdrawal	12,802,304.14 2.15 0.00 0.00 0.00 0.00
Amounts Available for Distribution Total Servicer Remittance Investment Income Corridor Proceeds Capitalized Interest Account withdrawal Supplemental Loan Deposit Carryover Reserve Fund withdrawal Swap Reserve Fund withdrawal	12,802,304.14 2.15 0.00 0.00 0.00 0.00 0.00
Amounts Available for Distribution Total Servicer Remittance Investment Income Corridor Proceeds Capitalized Interest Account withdrawal Supplemental Loan Deposit Carryover Reserve Fund withdrawal Swap Reserve Fund withdrawal Other Amounts	12,802,304.14 2.15 0.00 0.00 0.00 0.00
Amounts Available for Distribution Total Servicer Remittance Investment Income Corridor Proceeds Capitalized Interest Account withdrawal Supplemental Loan Deposit Carryover Reserve Fund withdrawal Swap Reserve Fund withdrawal Other Amounts Total Available	12,802,304.14 2.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
Amounts Available for Distribution Total Servicer Remittance Investment Income Corridor Proceeds Capitalized Interest Account withdrawal Supplemental Loan Deposit Carryover Reserve Fund withdrawal Swap Reserve Fund withdrawal Other Amounts Total Available Distribution Payments Trustee Fee	12,802,304.14 2.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 12,802,306.29
Amounts Available for Distribution Total Servicer Remittance Investment Income Corridor Proceeds Capitalized Interest Account withdrawal Supplemental Loan Deposit Carryover Reserve Fund withdrawal Swap Reserve Fund withdrawal Other Amounts Total Available Distribution Payments Trustee Fee Net Swap Paid to Counterparty	12,802,304.14 2.15 0.00 0.00 0.00 0.00 0.00 0.00 12,802,306.29
Amounts Available for Distribution Total Servicer Remittance Investment Income Corridor Proceeds Capitalized Interest Account withdrawal Supplemental Loan Deposit Carryover Reserve Fund withdrawal Swap Reserve Fund withdrawal Other Amounts Total Available Distribution Payments Trustee Fee Net Swap Paid to Counterparty Certificate Insurance Premium Class Payments	12,802,304.14 2.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

Trust Accounts				
Distribution Account				
Beginning Balance	0.00			
Deposit	12,802,306.29			
Withdrawal	12,802,306.29			
Ending Balance	0.00			
Carryover Reserve Account				
Beginning Balance	1,200.00			
Deposits	0.00			
Withdrawals	0.00			
Ending Balance	$1,20\overline{0.00}$			
Capitalized Interest Account				
Beginning Balance	0.00			
Deposits	0.00			
Withdrawals	$\frac{0.00}{0.00}$			
Ending Balance	0.00			
Remaining deposit in the Capitalized				
Remaining deposit in the Capitalized Interest Account is scheduled to be returned				
to CHL at the end of Prefunding Period.				
Prefunding Account				
Reginning Relance	0.00			
Beginning Balance Deposit	0.00			
Withdrawal	$\frac{0.00}{0.00}$			
Ending Balance	$\overline{0.00}$			
Certificate Swap Account				
Beginning Balance	0.00			
Deposits	$0.00 \\ 0.00$			
Withdrawals				
Ending Balance	$\frac{0.00}{0.00}$			

Officer: Michelle Penson

212-815-3087

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Distribution Date: 06/25/07

THE BANK OF NEW YORK MELLON

CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Swap Reserve Account

Beginning Balance	0.00
Deposit	0.00
Withdrawals	<u>0.00</u>
Ending Balance	$\overline{0.00}$

Class P Principal Reserve Account

Beginning Balance	100.00
Deposit	0.00
Withdrawal	<u>0.00</u>
Ending Balance	$10\overline{0.00}$

Officer: Michelle Penson

212-815-3087

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Distribution Date: 06/25/07



CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Certificate Swap Contract Details

Floating Rate Receipt Fixed Rate Payment	1,839,526.84 1,740,032.67
Net Swap Payment Paid Net Swap Payment Received	0.00 99,494.18
Net Swap Payment Received allocated to Trust	0.00
Swap Termination Fee	0.00
Seniors Libor Classes Current Interest and Interest Carry Forward Amounts	0.00
Subordinate Current Interest and Interest Carry Forward Amounts	0.00
Extra Principal Distribution to meet OD Deficiency	0.00
Net Carryover Amounts Paid	0.00
Senior Classes Unpaid Loss Amounts	0.00
Subordinate Classes Unpaid Loss Amounts	<u>0.00</u>
Total	0.00

Swap Amounts received but not allocated to the Trust are remitted to CHL

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Corridor Contract Details	
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Corridor Contract Notional Balance Corridor Contract Strike Rate Corridor Contract Ceiling Rate	283,727,301.00 7.22343% 9.00000%
Corridor Contract Payment Net Corridor Contract Payment	0.00 0.00 0.00
Excess Corridor Contract Payment	

Net Rate Carryover Details

Net Rate Cap Details

Libor Rate 5.32000% Net Rate Cap for Floating Certs Net Rate Cap for Fixed Certs 7.64974% 7.64974%

Class	Beginning Balance	Interest Thereon	Current Period Amount	Amount Paid	Ending Amount
A1 A2	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
A3 Total	0.00	0.00	0.00	0.00	0.00

Officer: Michelle Penson

212-815-3087

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Delinquency Trigger Event applicable only on or after the Step-Down Date

Distribution Date: 06/25/07



CWHEQ, Inc.

Credit I	Enhancements Enhan
Overcollateralization Details	
OC Prior	0.00
OC Floor	3,500,000.00
OC Target	0.00
OC Deficiency OC Reduction	$0.00 \\ 0.00$
OC Ending	0.00
Application of Excess Cashflow	
Excess Cashflow available after application of interest payments	1,089,741.35
Plus: OC Reduction Amount	0.00
Plus: Carryover Reserve Fund earnings	2.15 0.00
Less: Extra Principal Distribution Amount Less: Unpaid Realized Loss Amount	$0.00 \\ 0.00$
Less: Interest Carryforward Amount	$0.00 \\ 0.00$
Less: Carryover Shortfalls Paid	0.00
Less: Transfer to Carryover Shortfall Reserve to replenish initial deposit	0.00
Remaining Excess Cashflow available to Residual Class	$1,089,74\overline{3.50}$
Trigger	Event Details
Delinquency Trigger Test	
Current Month	418,800.46
1 Month Prior	0.00
2 Months Prior	0.00
Three-month Rolling Delinquency Rate Specified Delinquency Rate Trigger	0.02061%
Specified Delinquency Rate Trigger	4.50000%
Is Delinquency Trigger Event in Effect?	NO

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis

212-815-8318

Distribution Date: 06/25/07

THE BANK OF NEW YORK MELLON

CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Cumulative Loss Trigger Test

Cumulative Loss Percentage 0.00000% Specified Cumulative Loss Percentage 100.00000%

Is Cumulative Loss Trigger Event in Effect?

NO

Cumulative Loss Trigger Event applicable only on or after the Step-Down Date

Is Trigger Event in Effect?

Stepdown Date Details

Balance of Collateral Loans
Threshold Balance of Collateral Loans
Has the 3rd Anniversary Distribution Date occured?

NO

677,433,892.49
350,000,000.00
NO

Has Stepdown Date been reached?

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Prepayment Loan Details

Prepayment Penalties 11,918.15

<u>Loan ID</u>	Balance	Paid Off Date	Penalty	State	Rate	Seasoning	<u>Type</u>
<u>Group I</u>							
111049260	68,267.81	06/07/07	0.00	UT	10.500	4	Paid in Full
130948838	29,479.96	05/31/07	0.00	CA	17.990	10	Paid in Full
131858984	27,483.45	05/31/07	0.00	CO	17.375	7	Paid in Full
132009267	53,853.80	05/23/07	0.00	CA	10.750	8	Paid in Full
136485021	12,740.61	05/24/07	0.00	MO	10.875	3	Paid in Full
139705834	34,481.55	05/18/07	0.00	NJ	8.375	3	Paid in Full
140220979	48,968.94	06/13/07	0.00	AZ	10.750	3	Paid in Full
143709552	49,526.72	06/01/07	0.00	TN	8.750	4	Paid in Full
144724154	208,000.00	06/04/07	0.00	UT	9.250	3	Paid in Full
145272104	31,191.07	05/31/07	0.00	MD	12.000	3	Paid in Full
146219588	36,203.07	05/18/07	0.00	TX	7.500	5	Paid in Full
146358854	34,925.45	06/04/07	0.00	PA	11.125	7	Paid in Full
146984257	49,895.11	05/16/07	0.00	CO	9.250	5	Paid in Full
147183515	25,666.92	05/31/07	0.00	MI	8.750	9	Paid in Full
147235289	36,663.23	05/24/07	0.00	NC	8.678	5	Paid in Full
147301666	7,658.71	05/31/07	0.00	TX	9.875	228	Paid in Full
147315883	121,100.00	06/04/07	0.00	AZ	12.625	5	Paid in Full
147532231	47,928.05	06/11/07	0.00	MD	6.875	6	Paid in Full
147760515	62,323.10	05/30/07	0.00	NM	10.750	5	Paid in Full
147766060	28,386.64	05/30/07	0.00	NM	9.500	4	Paid in Full
148119136	81,250.00	06/11/07	0.00	CA	10.625	4	Paid in Full
148191601	16,466.89	05/29/07	0.00	WA	8.050	4	Paid in Full
148603707	23,263.49	06/14/07	0.00	PA	9.250	4	Paid in Full
148705759	39,937.28	05/31/07	0.00	MN	7.250	3	Paid in Full
148794627	10,987.21	05/30/07	0.00	UT	12.000	5	Paid in Full

Distribution Date: 06/25/07

THE BANK OF NEW YORK MELLON

Officer: Michelle Penson 212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Loan ID	Balance	Paid Off Date	Penalty	State	Rate	Seasoning	<u>Type</u>
148884494	22,971.30	05/22/07	0.00	MI	8.375	3	Paid in Full
148953990	9,990.12	05/21/07	0.00	OR	9.500	3	Paid in Full
149097101	39,828.81	05/24/07	0.00	CO	8.625	4	Paid in Full
149172854	45,455.06	05/25/07	0.00	FL	9.500	3 7	Paid in Full
149260073	25,149.42	05/17/07	0.00	UT	7.500	7	Paid in Full
149474708	34,951.90	06/04/07	0.00	CA	7.900	3	Paid in Full
149499623	89,890.57	05/30/07	0.00	CA	8.500	3	Paid in Full
149565695	46,758.08	06/01/07	0.00	AZ	8.750	4	Paid in Full
153252443	27,457.18	06/05/07	0.00	TX	10.875	3 3	Paid in Full
156001005	201.19	05/24/07	0.00	LA	11.500	3	Paid in Full
156166329	99,832.78	06/01/07	0.00	TX	8.000	3 3	Paid in Full
156657786	37,482.03	05/30/07	0.00	LA	9.625	3	Paid in Full
156687114	164,400.00	06/04/07	0.00	VA	7.500	3 3 3	Paid in Full
157026794	51.80	05/30/07	0.00	TX	8.500	3	Paid in Full
157075649	77,000.00	05/30/07	0.00	NC	9.875	3	Paid in Full
157118582	37,886.49	06/01/07	0.00	NY	7.625	3 3 3 3	Paid in Full
157574052	22,123.08	06/11/07	0.00	MD	8.500	3	Paid in Full
157724947	108,689.69	06/12/07	0.00	CA	9.375	3	Paid in Full
157735741	44,945.29	05/18/07	0.00	PA	8.500	3	Paid in Full
157786574	47,713.79	05/31/07	0.00	SC	7.875	3	Paid in Full
157863291	31,611.52	06/15/07	0.00	SC	8.500	3 3	Paid in Full
157882334	49,945.18	05/16/07	1,797.53	CA	9.000	3	Paid in Full
157888114	39,757.65	06/11/07	0.00	SC	7.500	3	Paid in Full
157930966	31,556.56	06/08/07	0.00	TX	9.875	4	Paid in Full
157996231	25,720.25	06/14/07	0.00	NC	8.750	3	Paid in Full
158000850	26,863.08	06/04/07	0.00	NY	9.500	3 3 3 3	Paid in Full
158032655	80,792.49	05/30/07	0.00	CO	8.250	3	Paid in Full
158078204	24,776.77	06/07/07	0.00	CT	9.750	3	Paid in Full
158118582	354.81	05/21/07	0.00	TX	10.000	3	Paid in Full
158119057	28,949.44	06/01/07	0.00	FL	7.875	3	Paid in Full
158160516	36,780.67	06/14/07	0.00	MN	7.750	3 3	Paid in Full
158197617	19,968.69	06/08/07	578.86	CA	7.250	3	Paid in Full
158207695	466.94	06/15/07	0.00	CA	9.375	3 3	Paid in Full
158228843	62,000.00	06/11/07	0.00	CA	9.750	3	Paid in Full
158232300	60,841.42	06/05/07	0.00	CA	9.625	3	Paid in Full

Distribution Date: 06/25/07

THE BANK OF NEW YORK MELLON

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

<u>Loan ID</u>	<u>Balance</u>	Paid Off Date	Penalty	State	<u>Rate</u>	Seasoning	<u>Type</u>
158236396	70,565.07	05/31/07	0.00	GA	7.375	3 3	Paid in Full
158244250	147.52	06/15/07	0.00	TN	8.875	3	Paid in Full
158280534	17,625.00	06/07/07	0.00	UT	10.500	3	Paid in Full
158285250	44,744.76	06/08/07	0.00	IL	8.250	3	Paid in Full
158299861	30,338.41	06/04/07	0.00	TX	8.000	4	Paid in Full
158306294	406.98	05/18/07	0.00	TX	8.875	3	Paid in Full
158309687	103,205.76	06/14/07	0.00	TX	9.875	3	Paid in Full
158313175	14,983.98	05/16/07	0.00	NC	9.125	3	Paid in Full
158346914	53,306.17	05/25/07	0.00	WA	7.875	3	Paid in Full
158371886	19,107.12	06/06/07	0.00	TX	10.500	3	Paid in Full
158374896	31,696.06	06/04/07	0.00	TX	9.875	3	Paid in Full
158383439	3,903.08	06/07/07	39.03	MI	10.500	3	Paid in Full
158408555	60,768.52	06/05/07	0.00	FL	8.750	3	Paid in Full
158422150	40,478.44	06/04/07	0.00	WA	8.250	3 3	Paid in Full
158443538	18,971.62	06/14/07	0.00	MT	10.250	3	Paid in Full
158503066	50,808.30	06/07/07	0.00	AZ	10.375	3	Paid in Full
158516382	5,216.47	06/04/07	0.00	CA	9.875	3	Paid in Full
158554153	16,407.86	06/11/07	0.00	UT	8.625	3	Paid in Full
158566964	29,831.39	06/12/07	893.67	AZ	7.500	3	Paid in Full
158588021	19,984.39	05/30/07	579.43	CA	7.250	3	Paid in Full
158688832	131.14	05/21/07	0.00	TN	11.875	3	Paid in Full
158693097	189.26	06/15/07	0.00	TN	7.750	3	Paid in Full
158713257	10,970.93	06/14/07	393.37	AL	9.000	3	Paid in Full
158797846	25,924.03	06/14/07	0.00	GA	7.875	3	Paid in Full
158813731	155.52	05/29/07	0.00	AL	8.500	3	Paid in Full
158861375	40,759.70	06/01/07	0.00	UT	9.500	3	Paid in Full
158862221	4,979.07	05/21/07	0.00	TX	10.000	3	Paid in Full
158886678	25,968.39	06/12/07	0.00	TX	8.500	3	Paid in Full
158895535	54,733.38	06/13/07	0.00	UT	8.500	3	Paid in Full
158897799	254.70	06/15/07	0.00	TX	7.500	3	Paid in Full
158975413	11,326.79	05/31/07	0.00	ID	9.250	3	Paid in Full
158975709	51,428.89	06/04/07	0.00	ĪL	7.875	3	Paid in Full
158980093	31,245.58	06/01/07	0.00	GA	8.750	4	Paid in Full
159042049	19,882.44	06/13/07	610.78	CA	7.750	3	Paid in Full
159042665	36,179.88	05/18/07	723.59	MO	7.625	3	Paid in Full

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



Loan ID	Balance	Paid Off Date	Penalty	State	<u>Rate</u>	Seasoning	<u>Type</u>
159042897	26,387.01	05/22/07	0.00	KS	9.500	3	Paid in Full
159076161	60,921.95	05/23/07	2,011.39	CA	8.250	3	Paid in Full
159106410	39,839.06	05/29/07	0.00	UT	12.000	3	Paid in Full
159206070	35,891.28	05/23/07	1,075.92	CA	7.500	3	Paid in Full
159264521	29,986.00	06/12/07	0.00	FL	9.750	3	Paid in Full
159318730	159.805.46	06/05/07	0.00	NY	8.500	3	Paid in Full
159318866	109,079.03	06/11/07	0.00	UT	7.250	3	Paid in Full
163390317	40,754.09	06/01/07	0.00	FL	8.875	3	Paid in Full
163398608	264.98	06/01/07	0.00	TX	9.875	3	Paid in Full
163448424	96,654.44	05/31/07	0.00	ID	9.500	3	Paid in Full
20472843	69.837.72	06/05/07	0.00	IL	7.650	4	Paid in Full
6893820	57,116.39	06/04/07	0.00	IL	8.150	5	Paid in Full
83994689	43,535.08	06/11/07	0.00	NJ	7.500	3	Paid in Full
87675224	33,738.91	06/01/07	0.00	NJ	11.375	3	Paid in Full

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

Seller Loss Coverage Remaining Amount 7,000,000.00
Bulk Mortgage Insurance Policy

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

CWHEQ Home Equity Loan Trust, Series 2007-S3 Series 2007-S3

Stratification Tables

Update	Face	Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=	0.00	0	0.000	0.00	0.000
0.00 -	25,000.00	2856	25.809	51,967,044.59	10.137
25,000.00 -	50,000.00	4644	41.966	169,194,195.98	33.003
50,000.00 -	75,000.00	2051	18.534	125,272,663.46	24.435
75,000.00 -	100,000.00	882	7.970	77,129,064.48	15.045
100,000.00 -	125,000.00	296	2.675	33,110,624.00	6.458
125,000.00 -	150,000.00	158	1.428	21,734,251.92	4.239
150,000.00 -	175,000.00	84	0.759	13,634,478.42	2.660
175,000.00 -	200,000.00	57	0.515	10,714,370.27	2.090
200,000.00 -	225,000.00	12	0.108	2,552,700.43	0.498
225,000.00 -	250,000.00	16	0.145	3,908,652.30	0.762
250,000.00 -	275,000.00	1	0.009	271,878.71	0.053
275,000.00 -	300,000.00	3	0.027	855,121.76	0.167
300,000.00 -	325,000.00	2	0.018	612,828.60	0.120
325,000.00 -	350,000.00	1	0.009	349,226.30	0.068
350,000.00 -	375,000.00	0	0.000	0.00	0.000
375,000.00 -	400,000.00	0	0.000	0.00	0.000
400,000.00 -	425,000.00	0	0.000	0.00	0.000
425,000.00 -	450,000.00	2	0.018	889,051.84	0.173
450,000.00 -	475,000.00	1	0.009	471,401.12	0.092
475,000.00 -	500,000.00	0	0.000	0.00	0.000
500,000.00 -	525,000.00	0	0.000	0.00	0.000
525,000.00 -	550,000.00	0	0.000	0.00	0.000
550,000.00 -	575,000.00	0	0.000	0.00	0.000
575,000.00 -	600,000.00	0	0.000	0.00	0.000
600,000.00 -	625,000.00	0	0.000	0.00	0.000
625,000.00 -	650,000.00	0	0.000	0.00	0.000
650,000.00 -	675,000.00	0	0.000	0.00	0.000
675,000.00 -	700,000.00	0	0.000	0.00	0.000
700,000.00 -	725,000.00	0	0.000	0.00	0.000
725,000.00 -	750,000.00	0	0.000	0.00	0.000
750,000.00 -	775,000.00	0	0.000	0.00	0.000
775,000.00 -	800,000.00	0	0.000	0.00	0.000
>	800,000.00	0	0.000	0.00	0.000
	Wgt Ave / Total:	11066	100.000	512,667,554.18	100.000

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

	Coupon	Number of Items	Percent of Items	Principal Balance	Percent of Balance
<=	5.0	0	0.000	0.00	0.000
5.0 -	5.5	0	0.000	0.00	0.000
5.5 -	6.0	86	0.777	5,515,321.97	1.076
6.0 -	6.5	163	1.473	9,205,983.24	1.796
6.5 -	7.0	560	5.061	29,742,956.81	5.802
7.0 -	7.5	1174	10.609	55,959,098.46	10.915
7.5 -	8.0	2106	19.031	100,165,944.01	19.538
8.0 -	8.5	1801	16.275	77,997,022.23	15.214
8.5 -	9.0	1624	14.676	74,066,307.21	14.447
9.0 -	9.5	1018	9.199	43,963,116.14	8.575
9.5 -	10.0	965	8.720	43,421,374.96	8.470
10.0 -	10.5	531	4.798	23,273,561.93	4.540
10.5 -	11.0	371	3.353	17,577,598.26	3.429
11.0 -	11.5	189	1.708	8,282,615.30	1.616
11.5 -	12.0	230	2.078	10,939,675.98	2.134
12.0 -	12.5	65	0.587	3,748,741.31	0.731
>	12.5	183	1.654	8,808,236.37	1.718
W	gt Ave / Total:	11066	100.000	512,667,554.18	100.000

Location	Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA	1490	13.465	103,752,269.35	20.238
FL	543	4.907	26,608,889.53	5.190
AZ	343	3.100	15,557,326.90	3.035
VA	381	3.443	20,784,381.10	4.054
WA	397	3.588	19,600,016.44	3.823
CO	465	4.202	21,551,590.91	4.204
Others	7447	67.296	304,813,079.95	59.456
Wgt Ave / Total:	11066	100.000	512,667,554.18	100.000

Officer: Michelle Penson

212-815-3087

Associate: Steven Chrysanthsis 212-815-8318

Distribution Date: 06/25/07



CWHEQ, Inc.

Update	<u>Term</u>	Number of Items	Percent of Items	Principal Balance	Percent of Balance
<= 120 - 180 - 300 - >	120 180 300 360 360	349 2321 786 7610 0	3.154 20.974 7.103 68.769 0.000	12,881,927.46 93,958,337.23 45,644,400.10 360,182,889.39 0.00	2.513 18.327 8.903 70.257 0.000
Wį	gt Ave / Total:	11066	100.000	512,667,554.18	100.000